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EXTENSION ATTACHED

990-PF

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note *The organization may be able to use a copy of this return to satisfy state reporting requirements*

OMB No 1545-0052

2002

Department of the Treasury
Internal Revenue Service

For calendar year 2002, or tax year beginning , 2002, and ending

G Check all that apply | Initial return | Final return | Amended return | Address change | Name change

Use the IRS label Otherwise, print or type See Specific Instructions

Wexner Foundation
6525 W Campus Oval #105
New Albany, OH 43054

A Employer identification number: 23-7320631

B Telephone number (see instructions): 614-939-6060

C If exemption application is pending, check here ►

D 1 Foreign organizations, check here ►

2 Foreign organizations meeting the 85% test, check here and attach computation ►

E If private foundation status was terminated under section 507(b)(1)(A), check here ►

F If the foundation is in a 60 month termination under section 507(b)(1)(B), check here ►

H Check type of organization: [X] Section 501(c)(3) exempt private foundation [ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column c, line 16) ► $ 4,594,345

J Accounting method [X] Cash [ ] Accrual [ ] Other (specify)
(Part I column d must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns b, c, and d may not neces sarily equal the amounts in column a) (see instructions)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc, received (att sch)	7,000,000			
Ck ► [ ] if the found is not req to att Sch B				
2 Distributions from split interest trusts				
3 Interest on savings and temporary cash investments	12,945	12,945		
4 Dividends and interest from securities	79,330	79,330		
5a Gross rents				
b (Net rental income or (loss) _____)				
6a Net gain/(loss) from sale of assets not on line 10				
b Gross sales prices for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 Total Add lines 1 through 11	7,092,275	92,275		
13 Compensation of officers, directors, trustees etc	303,500			303,500
14 Other employee salaries and wages	822,499			822,499
15 Pension plans, employee benefits	123,557			123,557.
16a Legal fees (attach schedule) See St 1	2,699			2,699
b Accounting fees (attach sch) See St 2	30,365			30,365
c Other prof fees (attach sch) See St 3	8,545			8,545
17 Interest				
18 Taxes (attach schedule) See Stmt 4	67,240			67,240
19 Depreciation (attach schedule) and depletion	8,338			
20 Occupancy	128,725			128,725
21 Travel, conferences, and meetings	1,260,910			1,260,910
22 Printing and publications	64,435			64,435
23 Other expenses (attach schedule) See Statement 5	386,959			386,959
24 Total operating and administrative expenses Add lines 13 through 23	3,207,772			3,199,434
25 Contributions, gifts, grants paid Part XV	10,602,076.			10,602,076
26 Total expenses and disbursements Add lines 24 and 25	13,809,848	0		13,801,510
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-6,717,573			
b Net investment income (if negative, enter -0)		92,275		
c Adjusted net income (if negative enter -0)				

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non interest bearing	55,198	44,667.	44,667
	2 Savings and temporary cash investments	11,073,652	4,356,939.	4,356,939
	3 Accounts receivable ► 312			
	Less allowance for doubtful accounts ►		312	312
	4 Pledges receivable ►			
	Less allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ►			
	Less allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	130,682	148,378	148,378
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment basis ► 264,410			
	Less accumulated depreciation (attach schedule) See Stmt 6 ► 220,361	66,743	44,049	44,049
	15 Other assets (describe ►)			
	16 **Total assets** (to be completed by all filers – see instructions Also, see page 1, item I)	11,326,275	4,594,345	4,594,345
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 **Total liabilities** (add lines 17 through 22)	0	0	
NET ASSETS OR FUND BALANCES	**Organizations that follow SFAS 117, check here ► ☐ and complete lines 24 through 26 and lines 30 and 31**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ► ☒ and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	11,326,275	4,594,345	
	28 Paid in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see instructions)	11,326,275	4,594,345	
	31 **Total liabilities and net assets/fund balances** (see instructions)	11,326,275	4,594,345	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end of year figure reported on prior year's return)	1	11,326,275
2	Enter amount from Part I, line 27a	2	-6,717,573
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	4,608,702
5	Decreases not included in line 2 (itemize) ► See Statement 7	5	14,357
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	4,594,345

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2 story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day year)
1a N/A			
b			
c			
d			
e			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than 0) or Losses (from column (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7; If (loss), enter 0 in Part I, line 7	2	
3	Net short term capital gain or (loss) as defined in sections 1222(5) and (6) — If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter 0 in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If 'Yes,' the organization does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable use assets	(d) Distribution ratio (column (b) divided by column (c))
2001	13,304,670	10,410,868	1 277960
2000	20,357,506	29,906,716	0 680700
1999	13,268,221	38,915,819	0 340947
1998	13,137,445	38,487,629	0 341342
1997	13,860,664	37,424,224	0 370366

2	**Total** of line 1, column (d)	2	3 011315
3	Average distribution ratio for the 5 year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	0 602263
4	Enter the net value of noncharitable use assets for 2002 from Part X, line 5	4	4,694,986
5	Multiply line 4 by line 3	5	2,827,616
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	923
7	Add lines 5 and 6	7	2,828,539
8	Enter qualifying distributions from Part XII, line 4	8	13,801,510

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► ☐ and enter N/A on line 1. Date of ruling letter _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here ► ☒ and enter 1% of Part I, line 27b	1	923
c	All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 0)	2	0
3	Add lines 1 and 2	3	923
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 0)	4	0
5	**Tax based on investment income** Subtract line 4 from line 3 If zero or less, enter 0	5	923
6	Credits/Payments		
a	2002 estimated tax pmts and 2001 overpayment credited to 2002 — 6a: 1,228		
b	Exempt foreign organizations – tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	1,228
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►	9	
10	**Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►	10	305
11	Enter the amount on line 10 to be **Credited to 2003 estimated tax** ► 305 **Refunded** ►	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities			
c	Did the organization file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the organization ► $ 0 (2) On organization managers ► $ 0			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ► $ 0			
2	Has the organization engaged in any activities that have not previously been reported to the IRS? *If 'Yes' attach a detailed description of the activities*	2		X
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If 'Yes, attach a conformed copy of the changes*	3		X
4a	Did the organization have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If 'Yes, has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the organization have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► Ohio, New York			
b	If the answer is 'Yes' to line 7, has the organization furnished a copy of Form 990 PF to the Attorney General (or designate) of each state as required by General Instruction G? *If 'No,' attach explanation*	8b	X	
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2002 or the taxable year beginning in 2002 (see instructions for Part XIV)? *If 'Yes, complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes, attach a schedule listing their names and addresses* See Statement 8	10	X	
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	11	X	

Web site address ► N/A

12 The books are in care of ► Jeffrey Epstein Telephone no ► 614-939-6000

Located at ► 6525 W Campus Oval, New Albany, OH ZIP + 4 ► 43054

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 PF in lieu of **Form 1041** – Check here ► ☐ N/A

and enter the amount of tax exempt interest received or accrued during the year ► 13 N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies

		Yes	No
1a	During the year did the organization (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? — ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? — ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? — ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? — ☒ Yes ☐ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? — ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception** Check 'No' if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) — ☐ Yes ☒ No		
b	If any answer is 'Yes' to 1a(1) (6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d) 3 or in a current notice regarding disaster assistance (see instructions)?		
	Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c	Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2002?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2002, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2002? — ☐ Yes ☒ No		
	If 'Yes,' list the years ► 20__ , 20__ , 19__ , 19__		
b	Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year s undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer 'No' and attach statement – see instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here		
	► 20__ , 20__ , 19__ , 19__		
3a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? — ☐ Yes ☒ No		
b	If 'Yes,' did it have excess business holdings in 2002 as a result of **(1)** any purchase by the organization or disqualified persons after May 26, 1969, **(2)** the lapse of the 5 year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10 , 15 , or 20 year first phase holding period? *(Use Schedule C Form 4720, to determine if the organization had excess business holdings in 2002)*	3b	N/A
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2002?	4b	X
5a	During the year did the organization pay or incur any amount to		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? — ☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? — ☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? — ☒ Yes ☐ No		
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? — ☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? — ☐ Yes ☒ No		
b	If any answer is 'Yes to 5a(1) (5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	5b	X
	Organizations relying on a current notice regarding disaster assistance check here ► ☐		
c	If the answer is 'Yes' to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A — ☐ Yes ☐ No		
	If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)		
6a	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? — ☐ Yes ☒ No		
b	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	X
	If you answered 'Yes' to 6b also file 8870		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 9		303,500	11,000	0

2 Compensation of five highest-paid employees (other than those included on line 1– see instructions) If none, enter 'None'

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Cindy Chazan 53 Speir DR ,S Orange,NJ 07079	ProgramDirect 40 hours	234,771	5,000	
Barbara Abrahamson 2123 Fair Ave ,Bexley,Oh 43209	ProgramDirect 40 hours	219,986	11,000	
Karen Collum 5779 Albany Green,Westervillle,OH	Asst to Presi 40 hours	58,953	3,900	

Total number of other employees paid over $50,000 ► 0

3 Five highest-paid independent contractors for professional services – (see instructions) If none, enter 'None'

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services ►

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program related investments See instructions	
3	
Total Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes			
a Average monthly fair market value of securities		1a	
b Average of monthly cash balances		1b	4,571,401
c Fair market value of all other assets (see instructions)		1c	195,082
d **Total** (add lines 1a, b and c)		1d	4,766,483
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2 Acquisition indebtedness applicable to line 1 assets		2	0
3 Subtract line 2 from line 1d		3	4,766,483
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	71,497
5 **Net value of noncharitable-use assets** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	4,694,986
6 **Minimum investment return** Enter 5% of line 5		6	234,749

Part XI Distributable Amount (see instructions)

(Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► ☐ and do not complete this part)

1 Minimum investment return from Part X, line 6		1	234,749.
2a Tax on investment income for 2002 from Part VI, line 5	2a 923		
b Income tax for 2002 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b		2c	923
3 Distributable amount before adjustments Subtract line 2c from line 1		3	233,826
4a Recoveries of amounts treated as qualifying distributions	4a		
b Income distributions from section 4947(a)(2) trusts	4b		
c Add lines 4a and 4b		4c	
5 Add lines 3 and 4c		5	233,826
6 Deduction from distributable amount (see instructions)		6	
7 **Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	233,826

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	13,801,510
b Program related investments – Total from Part IX B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 **Qualifying distributions** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	13,801,510
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	923
6 **Adjusted qualifying distributions** Subtract line 5 from line 4	6	13,800,587

Note *The amount on line 6 will be used in Part V column (b) in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years*

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				233,826
2 Undistributed income, if any, as of the end of 2001				
a Enter amount for 2001 only			0	
b Total for prior years 20 00, 19 99, 19 98		0.		
3 Excess distributions carryover, if any, to 2002				
a From 1997 12,291,525				
b From 1998 11,482,340				
c From 1999 11,538,584				
d From 2000 19,210,962				
e From 2001 13,029,709				
f **Total** of lines 3a through e	67,553,120			
4 Qualifying distributions for 2002 from Part XII, line 4 ► $ 13,801,510.				
a Applied to 2001, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required – see instructions)		0		
c Treated as distributions out of corpus (Election required – see instructions)	0			
d Applied to 2002 distributable amount				233,826
e Remaining amount distributed out of corpus	13,567,684			
5 Excess distributions carryover applied to 2002 *(If an amount appears in column (d) the same amount must be shown in column (a))*	0			0
6 **Enter the net total of each column as indicated below**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	81,120,804			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2001 Subtract line 4a from line 2a Taxable amount – see instructions			0	
f Undistributed income for 2002 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2003				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 1997 not applied on line 5 or line 7 (see instructions)	12,291,525			
9 **Excess distributions carryover to 2003** Subtract lines 7 and 8 from line 6a	68,829,279			
10 Analysis of line 9				
a Excess from 1998 11,482,340				
b Excess from 1999 11,538,584				
c Excess from 2000 19,210,962				
d Excess from 2001 13,029,709.				
e Excess from 2002 13,567,684				

Part XIV Private Operating Foundations (see instructions and Part VII A, question 9) N/A

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2002, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test – enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c Support' alternative test – enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year)

1 **Information Regarding Foundation Managers**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

LESLIE H. WEXNER

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs**

Check here ▶ ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the organization makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

Larry Moses, President, 6525 W Campus Oval, St 105, New Albany, Oh43054 (614)-939-6060

b The form in which applications should be submitted and information and materials they should include

See Attached Pages 13 thru 37

c Any submission deadlines

See Attached Pages 13 thru 37

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

See Attached Pages 13 thru 37

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Statement 10				
Total			► 3a	10,602,076
b *Approved for future payment*				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (see instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	12,945	
4 Dividends and interest from securities			14	79,330	
5 Net rental income or (loss) from real estate					
a Debt financed property					
b Not debt financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				92,275	
13 **Total** Add line 12, columns (b), (d), and (e)					13 92,275

(See worksheet in the instructions for line 13 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See instructions.)
N/A	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Nonchantable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting organization to a noncharitable exempt organization of		
	(1) Cash	1a (1)		X
	(2) Other assets	1a (2)		X
b	Other Transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b (1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b (2)		X
	(3) Rental of facilities, equipment, or other assets	1b (3)		X
	(4) Reimbursement arrangements	1b (4)		X
	(5) Loans or loan guarantees	1b (5)		X
	(6) Performance of services or membership or fundraising solicitations	1b (6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is 'Yes,' complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the organization directly or indirectly affiliated with, or related to, one or more tax exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true correct and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Sign Here

► Signature of officer or trustee — Date: 11-5-03 — ► Title: President

Paid Preparer's Use Only

Preparer's signature ► — Date: 11/3/03 — Check if self employed ► ☐ — Preparer's SSN or PTIN (See instructions) P00511X-V087

Firm's name (or yours if self employed) address, and ZIP code ► George V Delson Associates, 110 East 59th Street, New York, NY 10022 — EIN ► 13-2847781 — Phone no ► (212) 909-9680

BAA

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2002

Name of organization
Wexner Foundation

Employer identification number
23-7320631

Organization type (check one)

Filers of	Section
Form 990 or 990 EZ	☐ 501(c)(____) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990 PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule** (**Note** *Only a section 501(c)(7), (8) or (10) organization can check box(es) for both the General Rule and a Special Rule – see instructions)*

General Rule –

☒ For organizations filing Form 990, 990 EZ, or 990 PF that received, during the year, $5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules –

☐ For a section 501(c)(3) organization filing Form 990, or Form 990 EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than $1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of $5,000 or more during the year) ► $ _____

Caution *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990 EZ or 990-PF) but* ***must*** *check the box in the heading of their Form 990 Form 990-EZ, or on line 1 of their Form 990-PF to certify that they do not meet the filing requirements of Schedule B (Form 990 990-EZ, or 990 PF)*

Name of organization	Employer identification number
Wexner Foundation	23-7320631

Part I **Contributors** (See Instructions)

(a) Number	(b) Name, address and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	LeslieH Wexner Charitable Fund 6525 W Campus Oval,St 105 New Albany,Ohio 43054	$ 7,000,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Name of organization: Wexner Foundation

Employer identification number: 23-7320631

Part II Noncash Property (See Specific Instructions)

(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A	$	

(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization: Wexner Foundation

Employer identification number: 23-7320631

Part III ***Exclusively*** **religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year** (Complete cols (a) through (e) and the following line entry)

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of $1,000 or less for the year (Enter this information once – see instructions) ► $ N/A

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift: Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift: Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift: Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift: Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Statement 1
Form 990-PF, Part I, Line 16a
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Reshef&Reshef-General Legal	$ 2,699			$ 2,699
Total	$ 2,699	$ 0	$ 0	$ 2,699.

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Eli Yaffe,CPA-Financial Analysis	$ 9,083			$ 9,083
PriceWaterhouseCoopers-Fin Stat&Tax Prep	21,282			21,282
Total	$ 30,365	$ 0	$ 0	$ 30,365

Statement 3
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ADP-Payroll Processing	$ 2,576			$ 2,576
Berman Consulting-Computer Consulting	5,969			5,969
Total	$ 8,545	$ 0	$ 0	$ 8,545.

Statement 4
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal Excise & State Filing Fees	$ 5,043			$ 5,043
Payroll Taxes	62,197			62,197
Total	$ 67,240	$ 0	$ 0	$ 67,240

Statement 5
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank Charges	$ 607			$ 607
Delivery & Security	29,523			29,523
Honoraria	238,370			238,370
Insurance	4,329			4,329
Office Supplies,Postage&Misc	42,622			42,622
Personnel Procurement	4,125			4,125
Repairs & Maintenance	65,584			65,584
Temporary Help	1,799			1,799
Total	$ 386,959	$ 0	$ 0	$ 386,959

Statement 6
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

Category	Basis	Accum Deprec	Book Value	Fair Market Value
Furniture and Fixtures	$ 264,410.	$ 220,361.	$ 44,049	$ 44,049
Total	$ 264,410	$ 220,361	$ 44,049	$ 44,049

Statement 7
Form 990-PF, Part III, Line 5
Other Decreases

Depreciation	$ 14,357
Total	$ 14,357

Statement 8
Form 990-PF, Part VII-A, Line 10
Substantial Contributors During the Tax Year

Leslie H Wexner Charitable Fund,6525 West Campus Oval,St 105,New Albany,Oh 43054

Statement 9
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/ Other
Leslie H Wexner One Whitebarn Rd New Albany, OH 43054	Chairman As Required	$ 0	$ 0	$ 0

Statement 9 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/ Other
Rabbi Maurice Corson PO Box 284 Otis, MA 01253	President Emeri As Required	$ 0	$ 0	$ 0
Darren Indyke 457 Madison Ave New York, NY 10022	Secretary As Required	0	0	0
Jeffrey Epstein 6100 Red Hook Qtrs St Thomas,USVI,	Trustee As Required	0	0	0
Larry S Moses 300 S Drexel Ave Bexley, OH 43209	President 40 hours	303,500	11,000	0
	Total	$ 303,500	$ 11,000	$ 0

Statement 10
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
Wexner Heritage Foundation 6525 W Campus Oval New,Albany 43054		501(c)	To Fund Educational Seminars	$ 3,175,000
Hillel 800 Eighth St, NW Washington,DC20001		501(c)	To Provide Educational Funding	125,000
Hillel-OSU 46 E 16th Ave Columbus,Oh 43201		501(c)	To Provide Educational Funding	250,000
American FriendsoftheHebrew U 11 E 69th St New York, New York 10021		501(c)	To Provide Educational Funding	33,333
Columbus Jewish Day School 79 N High St New Albany,Oh 43054		501(c)	To Provide Educational Funding	100,000

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Columbus Torah Academy 181 Noe Bixby Rd Columbus, Oh 43213		501(c3	To Provide Educational Funding	$ 100,000
Birthright Israel North Ameri 521 W 5th Ave 27th Floor New York,New York10022		501(c3	To Provide Educational Funding	500,000
Am Friends of the Peres Cente 30 Rockefellar Plaza,41st Fl New York, New York 10022		501(c3	To Provide Educational Funding	125,000
JESNA 111 Eight Ave,11th Fl New York,New York 10022		501(c3	To Provide Educational Funding	20,000
Harvard University 79 JFK St Cambridge, Ma 02138		501c3	To Provide Educational Funding	1,630,892
Am Friends of Tel Aviv U 39 Broadway,Rm1510 New York,New York10006		501c3	To Provide Educational Funding	35,000
Foundation for Jewish Camping 6E.39th St ,10th Floor New York,New York 10016		501c3	To Provide Educational Funding	100,000
United Way of Franklin County 360 S Third St Columbus,Oh 43213		501c3	To fund community assistance programs	1,158
COSI 333 W Broad St Columbus,OH 43215		501c3	To Provide Educational Funding	1,000,000
Agudas Achim Synagogue 2767 E Broad St Columbus, Oh 43209		501c3	To Support Synagogue	77,750
Columbus Jewish Foundation 1175 College Ave Columbus, Oh 43209		501c3	To Fund Community Assistance Programs	16,667
Columbus Jewish Federation 1175 College Ave Columbus,Ohio 43209		501c	To Fund Community Assistance Programs	7,500

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Schottenstein Chabad House 207 E 15th Ave Columbus, Ohio 43201		501c3	To Provide Educational Funding	$ 2,500
United Jewish Communities 111 Eighth Ave New York,New York		501c3	To Provide Educational Funding	25,000
Tifereith Israel 1354 E Broad St Columbus,Ohio 43205		501c3	To Support Synagogue	75,000
Jewish Fed of Met Detroit PO Box 2030 Bloomfield Hill,Mi 48303		501c	To Fund Community Assistance Programs	10,000
Jewish Theological Seminary Broadway and 122nd St New York,New York 10027		501c3	To Fund Educational Fellowships	473,092
Hebrew Union College 3101 Clifton Ave Cincinnati,Oh 45220		501c3	To Fund Educational Fellowships	318,088
Reconstrucionalist Rabbinical Church St & Greenwood Ave Wyncote, Pa 19095		501c3	To Fund Educational Fellowships	183,506
U of Judaism 15600 Mulholland Dr Los Angeles,Ca 90077		501c3	To Fund Educational Fellowships	15,650
Brandeis University 415 South Street Waltham,Ma 02254		501c3	To Fund Educational Fellowships	67,829
Columbia University 210 Kent Hall New York,New York 10025		501c3	To Fund Educational Fellowships	70,352.
Bank St College of Education 610 W 112th Street New York, New York 10025		501c3	To Fund Educational Fellowships	10,220
Yale University PO Box 208232 New Haven, CT 06520		501c3	To Fund Educational Fellowships	51,210
Harvard University Cambridge, Mass 02138		501c3	To Fund Educational Fellowships	888,051

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
New York University 100 Washington Square East New York,New York 10003		501c3	To Fund Educational Fellowships	$ 103,607
Stanford University Old Union Building, Rm 105 Stanford,Ca 94305		501c3	To Fund Educational Fellowships	56,570
University of Maryland 1109 Lee Building College Park,Md 20742		501c3	To Fund Educational Fellowships	4,027
UC-Santa Barbara Santa Barbara, CA 93106		501c3	To Fund Educational Fellowships	5,100
CUNY Graduate School 33 W 42nd St New York, New York 10036		501c3	To Fund Educational Fellowships	28,895
Northwestern University 619 Clark St Evanston Ill 60208		501c3	To Fund Educational Fellowships	15,127
Yeshivat Chovevei Torah 550 W 110 St New vYork,New York 10025		501c3	To Fund Educational Fellowships	40,000
Yeshiva University 500 W 185th St New York,New York10033		501c3	To Fund Educational Fellowships	180,328
Drisha Institute 131 W 88th St New York,New York 10024		501c3	To Fund Educational Fellowships	8,000
Middlebury College Middlebury ,Vermont 05753		501c3	To Fund Educational Fellowship	4,295
University of Pennsylvania 3451 Walnut Philadelphia,Pa 19104		501c3	To Fund Educational Fellowships	38,382
University of Chicago Chicago,Il 60637		501c3	To Fund Educational Fellowships	16,820
Hebrew University of Jerusale Broadway & 122nd St New York,New York 10021		501c3	To Fund Educational Fellowship	6,600

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Dina Gerber Huebner 250 E 87th St ,Apt 14A New York,New York10126			Fellowship Living Stipend Paid Directly to Fellow per JTS Policy	$ 9,500
Deena Aranoff 49 W 85th St Apt 3C New York,New York10024			Fellowship Living Stipend Paid Directly to Fellow per Columbia Policy	6,250
Mara Benjamin 116C Escondido Village Stanford,Ca 94305			Fellowship Living Stipend Paid Directly to Fellow per Stanford Policy	6,250
Sarah Benor Barnes 8B,Escondito Village Stanford,Ca 94305			Fellowship Living Stipend Paid Directly to Fellow per Stanford Policy	6,250
Benjamin Jacobs 236 Cumberland St Apt#1 Brooklyn,NY 11205			Fellowship Living Stipend Paid Directly to Fellow per Columbia Policy	6,250
James Loeffler 100 W 105th St ,Apt PH4 New York,New York 10025			Fellowship Living Stipend Paid Directly to Fellow per Columbia Policy	19,583
Noam Pianko 562 Kendall Ave ,Apt 3C Palo Alto,Ca 94305			Fellowship Living Stipend Paid Directly to Fellow per Yale Policy	6,250
Josh Chadajo 15 Margery Rd #2 Brockton,Ma 02301			Fellowship Living Stipend Paid Directly to Fellow per Pardes Institute Policy	6,250

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Lila Corwin 479 Orange St Apt 1 New Haven,CT 06511			Fellowship Living Stipend Paid Directly to Fellow per Yale Policy	$ 19,584
Shira Epstein 254 W 98th St #3C New York,New York 10025			Fellowship Living Stipend Paid Directly to Fellow per Columbia Policy	19,584
Shana Komitee 123 Oxford ST,Apt #13 Cambridge,Ma 02140			Fellowship Living, Stipend Paid Directly to Fellow per Harvard Policy	6,250
Tammy Jacobowitz 1726 Pine St Apt 2F Philadelphia,Pa 19103			Fellowship Living Stipend Paid Directly to Fellow per U Pennsylvania Policy	19,584
Shira Reifman 3640 Johnson Ave ,Apt3E Bronx ,NY 10463			Fellowship Living Stipend Paid Directly to Fellow per Columbia Policy	7,333
Tracy Sivitz 200 E 94th St Apt 1014 New York,New York 10128			Fellowship Living Stipend Paid Directly to Fellow per Yale Policy	29,333
Rachel Alexander 501 W 123rd St Apt 3E New York,New York 10027			Fellowship Living Stipend Paid Directly to Fellow per Columbia Po0licy	6,250
Wendy Amsellen 740 West End Ave,Apt91 New York,New York10027			Fellowship Living Stipend Paid Directly to Fellow per New York University Policy	19,584

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Naomi Brenner 1726 Parker St Berkeley,Ca 94703			Fellowship Living Stipend Paid Directly to Fellow per UC Berkeley Policy	$ 19,584
Mirian Heller-Stern 21329 Oxford St Berkeley,CA 94709			Fellowship Living Stipend Paid Directly to Fellow per Stanford Policy	19,584
Jane Kanarek 3720 1/2 Pine Grove Apt 3E Chicago,Il 60613			Fellowship Living Stipend Paid Directly to Fellow per U of Chicago Policy	19,584
Faye Lederman 2909 1/2 Martan Luther Way Berkeley,Ca 94703			Fellowship Living Stipend Paid Directly to Fellow per UC Berkeley Policy	6,250
Sacha Litman 12 Newport Rd #BSMT Cambridge,Ma 02140			Fellowship Living Stipend Paid Directly to Fellow per Harvard Policy	19,584
Julie Pelc 1455 S Wooster St 14 Los Angeles,Ca 90035			Fellowship Living Stipend Paid Directly to Fellow per U of Judaism Policy	6,250
Jane Rachel Schonbrun 521 W 122nd St Apt24 New York,New York 10027			Fellowship Living Stipend Paid Directly to Fellow per Drisha Institute Policy	6,250
Andrea Siegel 191 Claremont Ave New York,New York 10027			Fellowship Living Stipend Paid Directly to Fellow per Columbia Policy	19,584

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Aviva Sufian 15 Ware St #2 Cambridge,Ma02138			Fellowship Living Stipend Paid Directly to Fellow per Harvard Policy	$ 19,584
Ari Gauss 265 West 87th St,Apt 6D New York,New York 10024			Fellowship Living Stipend Paid Directly to Fellow per New York University Policy	13,333
Allison Cook 58 Chilton St#3 Cambridge,Ma 02136			Fellowship Living Stipend Paid Directly to Fellow per Harvard Policy	19,584
Beth Cousens 8 Leonard St #3 Cambridge,Ma 02138			Fellowship Living Stipend Paid Directly to Fellow per Brandeis Policy	19,584
Aaron Dorfman 76 Winchester St #3 Medford,Ma 02155			Fellowship Living Stipend Paid Directly to Fellow per Harvard Policy	19,584
Marc Gitler 384 Warwick Ave Teaneck,NJ 07666			Fellowship Living Stipend Paid Directly to Fellow per New York University Policy	19,584
Batya Orit Kent 73 Boyd St Watertown,Ma 02155			Fellowship Living Stipend Paid Directly to Fellow per Harvard Policy	19,584
Aaron Koller 196-29 Dunton Ave ,Apt1C Holliswood,New York 11423			Fellowship Living Stipend Paid Directly to Fellow per U Pennslyvania Policy	24,825

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Rachel Neis 16 Francis Ave Cambridge,Ma 02138			Fellowship Living Stipend Paid Directly to Fellow per Harvard Policy	$ 19,584
Jonathan Stein 1245 Park Ave ,Apt 2H New York,New York 10128			Fellowship Living Stipend Paid Directly to Fellow per U Pennsylvania Policy	13,333
Yael Ben-Dat 243 W 100th St,#4 New York,New York 10025			Fellowship Living Stipend Paid Directly to Fellow per Bank Street College Policy	13,333
Adina Dubin 3 Stuyvesant Oval,Apt9A New York,New York 10009			Fellowship Living Stipend Paid Directly to Fellow per New York University Policy	13,333
Jacob Fine 1526 Bedford St,#204 Los Angeles,Ca 90035			Fellowship Living Stipend Paid Directly to Fellow per U of Judaism Policy	13,333
Elisha Fishbane 216 Conant Hall,38 Oxford St Cambridge,Ma 02138			Fellowship Living Stipend Paid Directly to Fellow per Harvard Policy	13,333
Hannah Graham 104 Raven Road Richmond, Va 23229			Fellowship Living Stipend Paid Directly to Fellow per New York University Policy	13,333
Nadine Greenfield 666 West End Ave,Apt 8M New York,New York 10025			Fellowship Living Stipend Paid Directly to Fellow per Columbia Policy	13,333

Statement 10 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Tali Hyman 203 W 87th St,#6 New York,New York 10024			Fellowship Living Stipend Paid Directly to Fellow per New York University Policy	$ 13,333
Chavie Knapp 87-38 Marengo St Holliswood,NY 11423			Fellowship Living Stipend Paid Directly to Fellow per New York University Policy	13,333
Yehuda Kurtzer 288 Summit Ave #1 Brighton,Ma 02135			Fellowship Living Stipend Paid Directly to Fellow per Harvard Policy	13,333
Allen Selis 1718 Mark Lane Rockville,Ma 20852			Fellowship Living Stipend Paid Directly to Fellow per U of Maryland Policy	17,667
Aaron Tapper 136 1/2 E Canon Perido St Santa Barbara,Ca 93101			Fellowship Living Stipend Paid Directly to Fellow per UC Santa Barbara Policy	13,333
Shana Teig 140 W 87th,Apt C New York,New York 10022			Fellowship Living Stipend Paid Directly to Fellow per New York University Policy	13,333
Stephen Arnoff 515 W 122nd St #51 New York,New York 10027			Fellowship Living Stipend Paid Directly to Fellow per Jewish Theological Seminary Policy	5,000
Stanford University 651 Serra St,Rm 260 Stanford, Ca94305		501c3	Return of Unused Portion of Educational Research Grant	-62,137
			Total	$ 10,602,076

THE WEXNER GRADUATE FELLOWSHIP PROGRAM

A PROGRAM OF THE WEXNER FOUNDATION

6525 WEST CAMPUS OVAL, SUITE 110, NEW ALBANY, OHIO 43054 • 614/939-6060

The goal of the Wexner Foundation is to be a source of enduring benefit to humankind, with a special commitment toward strengthening Jewish life in North America, Israel and throughout the world The priority of the Foundation is the enhancement and improvement of Jewish leadership

The career areas designated for Wexner Graduate Fellows are

- CANTORATE
- JEWISH COMMUNAL SERVICE
- JEWISH EDUCATION
- JEWISH STUDIES
- RABBINATE

The Wexner Graduate Fellowship Program is designed to attract and support the most promising and talented Jewish men and women to pursue careers in professional Jewish leadership, to provide the best possible context for them to engage in professional graduate training, to enable them to interact extensively with outstanding Jewish leaders and with one another, and ultimately, to enhance the attraction of these careers of Jewish service, which are so vital to today's Jewish community

AWARDS

Wexner Graduate Fellowships cover all tuition expenses and required fees plus a generous living stipend, the amount and terms of which are set in advance of each academic year

Fellowships are granted for a two-year period and may be renewed for a one- or two-year term by the Graduate Fellowship Committee Each year of funding is contingent upon evidence of satisfactory academic achievement

Fellows are required to engage in full-time graduate study

It is the purpose of this program to provide a context for graduate study that is free from distraction Therefore, Wexner Fellows may engage in independent employment during the academic year only with the permission of the Director

Fellows are required to participate in special programs held during the course of the year and annual interdisciplinary institutes sponsored by the Foundation The purposes of these programs are to create a cohesive fellowship community and to impact upon the leadership and skill development of each Fellow

Wexner Graduate Fellows are afforded unique opportunities for ongoing interaction with outstanding Jewish leaders and for extensive interchange with each other Fellows participate in an experience intended to be of enduring benefit

ELIGIBILITY

Fellowships are awarded to North Americans who are college graduates and who plan to enter a qualifying graduate program Wexner Graduate Fellowships are limited to those who have not yet begun their professional training Applicants with graduate work in a different field, who wish to move into one of the above areas, are also eligible Only individuals who plan to pursue a career in the North American Jewish community are eligible to apply to this program

Awards are given to outstanding candidates who have a strong personal commitment to the Jewish community, who have demonstrated excellence in academic achievement, and who possess the potential to provide outstanding professional leadership that will shape the future of Jewish communal life in North America

SEE OTHER SIDE FOR MORE INFORMATION

Application Guidelines

All are encouraged to apply, irrespective of denominational affiliation, gender, racial or ethnic origin, disability or sexual orientation Please note the Wexner Graduate Fellowship Program honors the admissions policies of participating educational institutions

Applicants to the Wexner Graduate Fellowship Program are required to submit

- ☐ 1 Four (4) completed application forms, the original and three copies, including four (4) copies/reprints of a recent color photograph Please use only the space provided Do not attach a personal resume or curriculum vitae

- ☐ 2 Two original essays in response to questions on the provided forms Please note that each essay should be 2 double-spaced pages using no less than a 12-point font The fellowship committee will only review essays which meet these specifications Essays should be submitted on the attached forms, with three copies in addition to the original *Because the Wexner Graduate Fellowship Committee wishes to become acquainted with applicants in significant depth, these essays are of particular importance*

- ☐ 3 Academic transcripts (undergraduate and, if applicable, graduate) Transcripts must be forwarded to the applicant in sealed envelopes stamped with the college or university seal, photocopies are unacceptable

- ☐ 4 Scores on the General Test of the Graduate Record Examination (Institution #3134) The exam should be taken no later than January, unless otherwise arranged with the Director of the program

- ☐ 5 Three letters of recommendation (forms attached), with at least one from an academic instructor who has worked closely with the applicant and one from an employment supervisor who is well-acquainted with the applicant and his or her work experience

- ☐ 6 An acceptance letter (or confirmation of application) from the graduate institution(s) the applicant intends to attend Please note that fellowships will not be formalized until there is official evidence that the applicant has been accepted into the program designated for his or her career preparation

PLEASE NOTE.
Applicants should collect all supporting materials, with the exception of GRE scores, and submit them to the Foundation in one packet, including the completed application form, essays and all additional copies as required above Applicants should instruct their referees to send their letters directly to them in a sealed envelope, with the referee's signature across the back flap It is the responsibility of the applicant to allow sufficient time when requesting supporting materials to assure the timely submission of the complete application.

Application Deadline

Application materials must be completed in full and submitted to the Wexner Foundation Graduate Fellowship Program office by **February 1** Return completed applications to

Director, Graduate Fellowship Program
The Wexner Foundation
6525 West Campus Oval, Suite 110
New Albany, OH 43054
(614) 939-6060

Selection of Fellows

finalists are required to participate in personal interviews, at the Foundation's expense Awards are announced in May for the ensuing academic year

The selection of Fellows is made by the Wexner Graduate Fellowship Committee, which is composed of leading academicians and professionals who are committed to the fields encompassed by the program

THE WEXNER GRADUATE FELLOWSHIP PROGRAM
OFFICIAL APPLICATION

Please attach color photo here

Please type or print in black ink only.
Please use this form only; no attachments

GENERAL INFORMATION

Name _____ Social Security Number _____

Date of Birth _____ Place of Birth _____

Citizenship _____ E-mail Address _____

Mailing Address/Telephone

_____

_____

_____

_____

Alternate Address/Telephone (if relevant)

_____

_____

_____

_____

PLEASE INDICATE YOUR CHOSEN PROFESSIONAL CAREER AREA: (Check one only)

☐ CANTORATE ☐ JEWISH COMMUNAL SERVICE ☐ JEWISH EDUCATION ☐ JEWISH STUDIES ☐ RABBINATE

List the specific graduate programs and academic institutions to which you have applied to prepare for your professional career Also indicate the application date and the projected enrollment date for each program

GRADUATE PROGRAM/INSTITUTION	APPLICATION DATE	PROJECTED ENROLLMENT DATE

Rate in order of priority, from 1 (highest) to 7 (less important), which of the following influences have been most decisive in your decision to pursue a professional career in the Jewish community

___Family ___Mentors ___Professional Role Models ___Undergraduate Experiences ___Peers

___Teachers ___Other (please specify)_____

How did you learn about the Wexner Graduate Fellowship Program?

_____

Do you know any Wexner Graduate Fellows? If so, please list their names _____

GENERAL EDUCATION

1 Colleges/Universities (list all undergraduate and graduate schools attended)

SCHOOL	LOCATION	DATES ATTENDED	MAJOR AREAS OF STUDY	DIPLOMA/DEGREE GRANTED	DATE

2 List academic awards, honors, scholarships, and distinctions you have attained, as well as any publications you have authored

3 Have you been suspended or dismissed from any academic institution? If yes, please explain

4 Many applicants engage in a variety of activities and work experiences after receiving their undergraduate or graduate degrees If you have not been enrolled in an institution of higher learning in the past year(s), please briefly describe your activities since you were last enrolled

In which foreign languages (other than Hebrew) are you proficient? Please rate yourself in the following categories as cellent, good, fair or poor

NGUAGE	READING COMPREHENSION	SPEAKING	WRITING	TRANSLATION

JEWISH EDUCATION

1 Elementary and Secondary

SCHOOL	AFFILIATION	LOCATION	TYPE OF PROGRAM	DATES ATTENDED

2 List informal Jewish educational activities, including summer camps, youth groups, Israel trips or other programs in which you have participated

ORGANIZATION	LOCATION	TYPE OF PROGRAM	YOUR ROLE	DATES OF PARTICIPATION

3 List university level courses in Jewish Studies

SCHOOL	LOCATION	COURSE DESCRIPTION	INSTRUCTOR	CREDIT UNITS

Please list all formal Hebrew language study you have completed

Rate your Hebrew skill level (excellent, good, weak, none) in the following areas

Reading Comprehension _____ Speaking _____ Writing (with comprehension) _____

5 List any academic awards, honors, scholarships and distinctions you have attained in your Jewish education as well as any related publications you have authored

EMPLOYMENT HISTORY

1 Please list all work experience in the Jewish community (including teaching, camp counseling, etc)

PLACE/SUPERVISOR	LOCATION	TITLE/POSITION	NATURE OF WORK	DATES

2 Please list any other full or part-time professional work experience

PLACE/SUPERVISOR	LOCATION	TITLE/POSITION	NATURE OF WORK	DATES

Extra-Curricular Activities and Interests

1 List and briefly describe your campus-related extra-curricular activities, including positions of leadership

2 List and briefly describe your Jewish volunteer and other activities in the larger community

3 Describe your hobbies and leisure-time interests

ADDITIONAL INFORMATION

1 Name of University attended _____

2 Cumulative Undergraduate Grade Point Average _____

3 Your Graduate Record Examination (GRE) scores

_____ / _____ / _____ Exam Date _____
Verbal Quantitative Analytical

Applications will not be considered complete until GPA and GRE scores are verified through official records It is the responsibility of the applicant to assure that these documents are submitted to the Foundation by February 1 The Foundation's institution number for the GRE is #3134

REFERENCES

Provide the names, titles, addresses and telephone numbers of the three individuals who will submit letters of recommendation on your behalf (Kindly be reminded that at least one is to be from an academic instructor who has worked closely with you and one from an employment supervisor who is well acquainted with your work experience)

1 _____ _____
NAME/TITLE TELEPHONE NUMBER

_____
ADDRESS

2 _____ _____
NAME/TITLE TELEPHONE NUMBER

_____
ADDRESS

3 _____ _____
NAME/TITLE TELEPHONE NUMBER

_____
ADDRESS

Applicants should instruct each referee to send his or her letter directly to them in a sealed envelope, with the referee's signature across the back flap It is the responsibility of the applicant to collect these letters in advance of the February 1 deadline for timely submission to the Foundation

_____ _____
SIGNATURE OF APPLICANT DATE

Submit this application along with three additional copies no later that February 1

THE WEXNER GRADUATE FELLOWSHIP PROGRAM

p921

ESSAY A

Only this form should be used for the final draft of your essay. Please adhere to our essay guidelines which require that each essay be typed on this form and double spaced using no less than a 12-point font and staying within the provided margins. The Fellowship Committee will only review essays which meet these specifications

APPLICANT'S NAME _____

The Wexner Graduate Fellowship Committee is vitally interested in understanding your career goals and how your projected graduate program will best prepare you for these goals Inevitably, candidates will be assessed in comparison to others with similar career interests In view of this, please describe as fully as possible

1 The development of your interest in your projected career, particularly the critical junctures that played an important role in this evolution (e g Jewish experiences, family influences, role models, ideas)

2 The leadership roles you see yourself playing in your chosen career area ten years from today

APPLICANT'S NAME _____

ESSAY A (CONTINUED)

HE WEXNER GRADUATE FELLOWSHIP PROGRAM

Pg 23

ESSAY B

nly this form should be used for the final draft of your essay. Please adhere to our essay guidelines which require iat each essay be typed on this form and double spaced using no less than a 12-point font and staying within the rovided margins. The Fellowship Committee will only review essays which meet these specifications.

pplicant's Name _____

he Wexner Graduate Fellowship Program is intended to facilitate the development of future professional leaders for the lorth American Jewish community We are interested in your reflections on leadership in general, and your sense of ourself as a future leader

1 What leadership skills do you take to be most critical to your own development as you prepare yourself for your designated career?

2 Why did you select your specific graduate program(s) and how do you anticipate your graduate program(s) will address the leadership development needs articulated above?

3 If selected to be a Wexner Graduate Fellow, how might the fellowship experience contribute to your development as a professional leader?

APPLICANT'S NAME _____

ESSAY B (CONTINUED)

THE WEXNER GRADUATE FELLOWSHIP PROGRAM: LETTER OF RECOMMENDATION

APPLICANT _____
LAST NAME FIRST MIDDLE

WAIVER:

If you wish to relinquish your right to see this letter, sign the waiver below Your referee should be instructed to return his or her letter to you in a sealed envelope, with their signature across the back flap Present this form to the referee with a self-addressed, stamped envelope You must receive each referee's letter sufficiently in advance of February 1 to allow you to submit your completed application by that date

I waive my right to have access to or to see this letter of recommendation.

_____ _____
SIGNATURE OF APPLICANT DATE

REFEREE:

NAME _____

TITLE/POSITION _____

ADDRESS _____

_____

_____

TELEPHONE (OFFICE) _____ (HOME) _____

PLEASE NOTE:

The deadline for fellowship application is February 1 This letter of recommendation should be returned directly to the applicant before the deadline A letter of reference will be accepted by the Foundation only if it is enclosed in a sealed envelope with the referee's signature across the back flap

DEAR REFEREE:

The Wexner Graduate Fellowship Program is designed to attract promising Jewish men and women preparing for careers in professional Jewish leadership The career areas designated for Wexner Graduate Fellows are the Cantorate, Jewish Communal Service, Jewish Education, Jewish Studies and the Rabbinate Fellows are provided with full tuition and generous stipends for full time graduate study for as many as four years

We seek outstanding individuals who clearly demonstrate the promise to become leaders within their chosen fields A hallmark of the fellowship experience is two annual institutes sponsored by the Foundation Thus we seek fellows who can contribute to a respectful and creative community dialogue across the spectrum of professions and Jewish ideologies

The Wexner Foundation is grateful for your candid assessment of the applicant named below Please describe, using specific examples whenever possible, the applicant's qualifications and potential in light of these standards and expectations

If you are not able to complete this letter of recommendation, please inform the applicant right away The applicant's eligibility may be affected if the required materials are not received by February 1

NAME OF APPLICANT _____
LAST FIRST MIDDLE

Please type your recommendation and return it to the applicant in a sealed envelope with your signature across the back flap If you prefer to use your own stationary, please attach your letter of recommendation to this form Please limit your recommendation to a one sided single-spaced typed page responding to the three questions below

1 In what capacity and for how long have you known the applicant?

2 The Wexner Graduate Fellowship Committee is seeking candidates who have demonstrated superior intellectual ability, a capacity to work effectively with others, strong communication skills, exemplary character and integrity, a high degree of self-awareness, extensive Jewish involvement and commitment and leadership accomplishments in their activities to date

Please assess the applicant with respect to these qualities and his or her career interests, describing areas in which the applicant is particularly strong

3 While we are most interested in the candidate's strengths, some sense of areas that require growth and improvement would be useful We would appreciate your candor in this regard

CONTINUE ON REVERSE SIDE

E WEXNER GRADUATE FELLOWSHIP PROGRAI

I ___LICANT _____
LAST NAME FIRS

VER:

wish to relinquish your right to see this letter, sign the waive
tter to you in a sealed envelope, with their signature across
ssed, stamped envelope You must receive each referee's
it your completed application by that date

ve my right to have access to or to see this letter of reco

_____
ATURE OF APPLICANT

EREE:

E _____

E/POSITION _____

RESS _____

_____

_____

EPHONE (OFFICE) _____ (HOME) ___

_____
SIGNATURE OF REFEREE

ASE NOTE:
deadline for fellowship application is February 1. This le
pplicant before the deadline. A letter of reference will b
ed envelope with the referee's signature across the back

PLEASE RETURN YOUR RECOMMENDAT
SIGNING YOUR NAI

THANK YOU I

The Wex
6525 West C
New Alt

DEAR REFEREE:

The Wexner Graduate Fellowship Program is designed to attract promising Jewish men and women preparing for careers in professional Jewish leadership The career areas designated for Wexner Graduate Fellows are the Cantorate, Jewish Communal Service, Jewish Education, Jewish Studies and the Rabbinate Fellows are provided with full tuition and generous stipends for full time graduate study for as many as four years

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LAST FIRST MIDDLE

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CONTINUE ON REVERSE SIDE

SIGNATURE OF REFEREE

DATE

PLEASE RETURN YOUR RECOMMENDATION TO THE APPLICANT IN A SEALED ENVELOPE SIGNING YOUR NAME ACROSS THE BACK FLAP

THANK YOU FOR YOUR ASSISTANCE

The Wexner Foundation
6525 West Campus Oval, Suite 110
New Albany Ohio 43054

1931

THE WEXNER GRADUATE FELLOWSHIP PROGRAM: LETTER OF RECOMMENDATION

APPLICANT _____
LAST NAME FIRST MIDDLE

WAIVER:

If you wish to relinquish your right to see this letter, sign the waiver below Your referee should be instructed to return his or her letter to you in a sealed envelope, with their signature across the back flap Present this form to the referee with a self-addressed, stamped envelope You must receive each referee's letter sufficiently in advance of February 1 to allow you to submit your completed application by that date

I waive my right to have access to or to see this letter of recommendation.

_____ _____
SIGNATURE OF APPLICANT DATE

REFEREE:

NAME _____

TITLE/POSITION _____

ADDRESS _____

_____

_____

TELEPHONE (OFFICE) _____ (HOME) _____

PLEASE NOTE:

The deadline for fellowship application is February 1 This letter of recommendation should be returned directly to the applicant before the deadline A letter of reference will be accepted by the Foundation only if it is enclosed in a sealed envelope with the referee's signature across the back flap.

PY·52

EAR REFEREE:

he Wexner Graduate Fellowship Program is designed to attract promising Jewish men and women preparing for careers in rofessional Jewish leadership The career areas designated for Wexner Graduate Fellows are the Cantorate, Jewish ommunal Service, Jewish Education, Jewish Studies and the Rabbinate Fellows are provided with full tuition and enerous stipends for full time graduate study for as many as four years

Ve seek outstanding individuals who clearly demonstrate the promise to become leaders within their chosen fields A allmark of the fellowship experience is two annual institutes sponsored by the Foundation Thus we seek fellows who can ontribute to a respectful and creative community dialogue across the spectrum of professions and Jewish ideologies

The Wexner Foundation is grateful for your candid assessment of the applicant named below Please describe, using specific examples whenever possible, the applicant's qualifications and potential in light of these standards and expectations

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NAME OF APPLICANT _____
LAST FIRST MIDDLE

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Please assess the applicant with respect to these qualities and his or her career interests, describing areas in which the applicant is particularly strong

3 While we are most interested in the candidate's strengths, some sense of areas that require growth and improvement would be useful We would appreciate your candor in this regard

CONTINUE ON REVERSE SIDE

PY33

SIGNATURE OF REFEREE

DATE

PLEASE RETURN YOUR RECOMMENDATION TO THE APPLICANT IN A SEALED ENVELOPE SIGNING YOUR NAME ACROSS THE BACK FLAP

THANK YOU FOR YOUR ASSISTANCE

The Wexner Foundation
6525 West Campus Oval, Suite 110
New Albany Ohio 43054

THE WEXNER-ISRAEL FELLOWSHIP PROGRAM

■ THE WEXNER-ISRAEL FELLOWSHIP PROGRAM

The Wexner-Israel Fellowship Program was established in 1989 by The Wexner Foundation and Harvard University to enable up to ten outstanding Israeli government officials to study for a Masters Degree at the University's John F Kennedy School of Government each year The goal of the program is to provide Israel's next generation of leaders with advanced public management training Through the Kennedy School's faculty, curriculum, students, and research centers, the Wexner-Israel fellows will have a rich environment for reflecting on Israel's policy problems and potential remedies

■ THE WEXNER FOUNDATION

The goal of The Wexner Foundation is to be a source of enduring benefit to humankind, with a special commitment toward strengthening Jewish life in North America and throughout the world

In addition to the Wexner-Israel Fellowship, the Foundation sponsors a Graduate Fellowship Program designed to attract the most promising young men and women to undertake graduate training for careers in the rabbinate, Jewish education, Jewish studies, Jewish communal service and the cantorate in North America

■ THE KENNEDY SCHOOL

Harvard's John F Kennedy School of Government serves the public interest by preparing leaders for service in government and other institutions in democratic societies, and by contributing to the solution of important public problems

The Kennedy School of Government is dedicated to learning through research, professional education and systematic and sustained relationships with the scholarly community and practitioners from the public and private sectors.

■ THE MASTER IN PUBLIC ADMINISTRATION DEGREE PROGRAM

The Lucius N Littauer Master in Public Administration (MPA) degree

Advisory Committee

Chairman Itamar Rabinovich,
President, Tel-Aviv University
Edna Arbel, Israel State Attorney
Hannah Bar-On, Senior Advisor to the President, Weizmann Institute of Science
David Brodet, Chairman, "Yes" TV Satellite Company
Joseph Ciechanover, Chairman, Board of Directors, El-Al Israel Airlines
Walter Eytan, first Director General of the Minsitry of Foreign Affairs, former Ambassador to France, and former Chairman of Israel Broadcasting Authority
Avraham Friedman, Executive Director of the Jerusalem Institute for Israel Studies, Associate Professor at the Jerusalem School of Business Administration at the Hebrew University of Jerusalem
Mayer Gabay, Judge, Vice President, on the United Nations Administrative Tribunal
Izhak Galnoor, Professor of Political Science, The Hebrew University of Jerusalem
Avi Gil, Director General, Ministry of Regional Cooperation
Shmuel Hollander, Civil Service Commissioner
Teddy Kollek, former Mayor of Jerusalem
Charles Liebman, Director of the Argov Center and Professor of Political Studies, Bar-Ilan University
Yehoshua Maor, Hi-Tech entrepeneur, former Director General, I B M , Israel
Leora Meridor, Senior Assistant General Manager, Head of Credit Division, The First International Bank of Israel
Roni Milo, former Mayor of Tel-Aviv
Larry S Moses, President, The Wexner Foundation
Joseph Tamir, Director General J D C "Ashalim", former Director General of the National Insurance Institute

Program Support

The Wexner-Israel Fellowship Program is administered by coordinators in Israel and at the Kennedy School
For further information, contact

Bilha Gus
Wexner-Israel Fellowship
Program Coordinator
8 Marcus St
Jerusalem 92232
ISRAEL

Shula Gilad
John F Kennedy School
of Government Coordinator
79 John F Kennedy Street
Cambridge, MA 02138
U S A

rogram offers experienced professionals an opportunity to learn new anagement, policy making, and quantitative skills that are practical nd immediately useful.

- The Mid-Career Program includes approximately 215 students who, n average, are 38 years old with 13 years of professional experience
- Students must have at least five years of experience in the public ervice to be considered for admission.
- To graduate, candidates for the MPA degree must complete an academic ear of course work including at least eight one-semester courses.
- In consultation with a faculty advisor, students design individual tudy plans tailored to their own needs and career plans
- Approximately half of those participating in the MPA program already old advanced university degrees, and each year almost 50% are nternational students
- The primary method of instruction at the School is through case tudies. The cases provide the basis for class discussions so that students ave an opportunity to interact with the faculty and express their own pinions and perspectives to other class members.

ELIGIBILITY

The Fellowship Program is open to outstanding Israeli government nd municipal officials and professionals in areas of the public sector uch as, Bank of Israel, Israel Broadcast Authority, National Insurance nstitute, Ports Authority and others. These officials should

- have at least five years of substantial professional experience in he public sector or in public interest organizations and be committed o careers in the public interest;
- have a professional career reflecting significant demonstrated eadership and the ability to perform well in a rigorous, interdisciplinary cademic program,
- pass a required English examination showing language ability sufficient o meet Harvard's standards; and
- be likely to achieve important leadership positions in Israel upon heir return, recipients also obligate themselves to at least three years ontinued service in the Israeli public sector following completion of the program.

AWARDS

The Wexner-Israel Fellowship will cover tuition expenses and fees at he Kennedy School plus health insurance, a book allowance, travel from Israel, and limited moving costs. The award includes a living stipe of $1,800 per month for single students or $2,200 per month participants with accompanying spouses. Families with children receive an additional $200 per child per month.

Fellowships will be granted for an 11-month period during which Fellows will complete the Mid-Career Master in Public Administrat Program. This includes the Summer Program and Foundation-sponso seminars *

As the hub of the university-wide program in public policy, the Kenn School ensures its students access to courses in all the faculties of Univeraity (Law, Business, Arts & Sciences, Public Health, Medic as well as to the Massachusetts Institute of Technology and the Flet School of Law and Diplomacy. Fellows will have access to all the reso of Harvard University including a curriculum of over 3,000 cou 10 professional schools, the largest university library system in the and a full-time faculty numbering several thous

* For some, a two-month Summer Program will be required.

PROCEDURES

Applications and information are available from the Wexner-Foun Office in Israel or from the Kennedy School of Government. App will be required to submit.

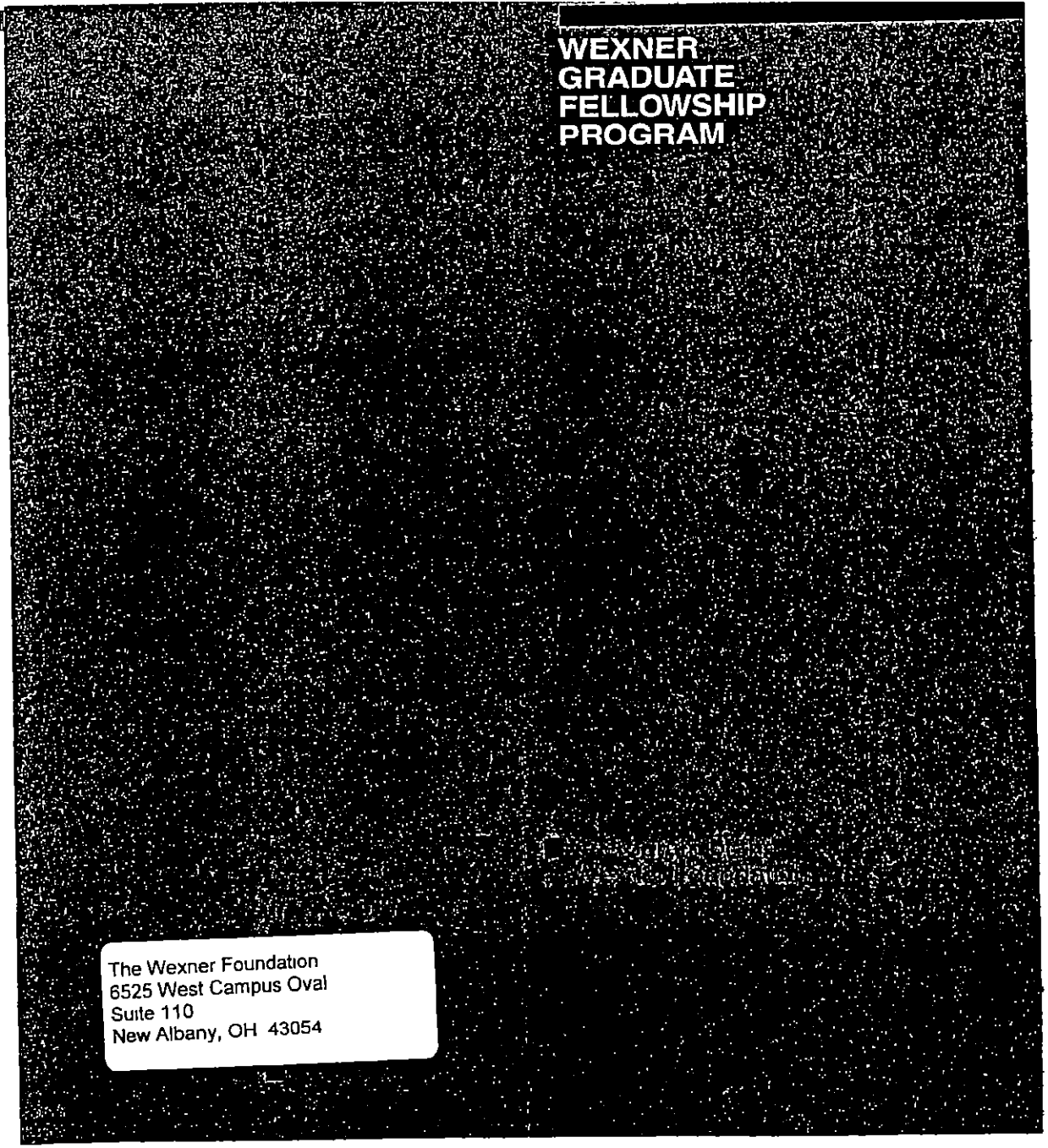
- A completed application form, including personal essays (thr
- Academic transcripts (one original and two c
- 3 letters of recommendation (one from current professional sup
- 1 passport picture
- Scores of a recent TOEFL, of no less than 250, must be su with the completed application (check with fellowship office for It is strongly recommended but not required that result standardized test such as GMAT or GRE also be sub

Completed application, letters of recommendation and TOE are due no later than November 15 The last day to request ap materials is October 15

Approximately 25 finalists will be interviewed by the selection c in January The finalists will be informed approximately t before the interviews A reception and orientation session w for the new Wexner-Israel Fellows in April

'Fy36

The future of the North American Jewish community is increasingly dependent upon the recruitment of professional leaders who possess vision and strong leadership abilities. Only the highest calibre of leadership will be capable of guiding the next generation of Jewish religious, educational and communal life. Diverse opportunities for fulfilling careers await those who respond to this challenge.



The Wexner Foundation
6525 West Campus Oval
Suite 110
New Albany, OH 43054

GRADUATE FELLOWSHIP PROGRAM

THE WEXNER FOUNDATION

The goal of the Wexner Foundation is to be a source of enduring benefit to humankind, with a special commitment toward strengthening Jewish life in North America and throughout the world

The Wexner Graduate Fellowship Program is an initiative undertaken by the Foundation to meet the challenge of enhancing and improving professional Jewish leadership in North America The program is designed to attract promising and committed men and women into professional leadership careers in the North American Jewish community

The career areas designated for Wexner Graduate Fellows are

- **Jewish Education**
- **Jewish Communal Service**
- **Rabbinate**
- **Cantorate**
- **Jewish Studies**

It is hoped that Wexner Graduate Fellows will become a significant force for the creative revitalization of Jewish life in North America

AWARDS

Wexner Graduate Fellowships cover all tuition expenses and required fees plus a generous living stipend

Fellowships are granted for a two-year period and may be renewed for a one- or two-year term by the Graduate Fellowship Committee Each year of support is contingent upon evidence of satisfactory academic achievement

Fellows are required to engage in full-time graduate study and to attend special programs held during the course of the year including annual interdisciplinary institutes The purposes of these programs are to create a cohesive community of Fellows and to impact upon the leadership and skill development of each Fellow

Wexner Graduate Fellows are afforded unique opportunities for ongoing interaction with outstanding Jewish leaders and for extensive interchange with each other Wexner Graduate Fellows participate in an experience that is intended to be of benefit to them throughout their careers

ELIGIBILITY

Fellowships are awarded to North Americans who are college graduates and who plan to enter a qualifying graduate program in preparation for a career in Jewish education, Jewish communal service, the Rabbinate, the Cantorate or Jewish studies Wexner Graduate Fellowships are limited to those who have not yet begun their professional training Applicants with graduate work in a different field, who wish to make a shift into one of the above areas, are also eligible Only individuals who plan to pursue a career in the North American Jewish community are eligible to apply to the program

Awards are given to outstanding candidates who have a strong personal commitment to the Jewish community, who have demonstrated excellence in academic achievement, and who possess the potential to assume major roles of professional leadership in North American Jewish communal life

PROCEDURES

Applications must be initiated by the applicants themselves Applicants will be required to submit

- A completed application form
- Personal essays
- Transcripts of academic record
- Letters of recommendation
- Scores on the General Test of the Graduate Record Examination (Institution #3134)

Finalists are required to be available for personal interviews, at the Foundation's expense

The full set of application materials must be completed and submitted to the Wexner Foundation Graduate Fellowship Program by February 1 Awards are announced in May for the ensuing academic year

Fellows are selected by the Graduate Fellowship Committee, which is composed of leading academicians and professionals who are committed to the professional fields encompassed by the program

For full application information, contact

Director of the Graduate Fellowship Program
The Wexner Foundation
6525 West Campus Oval
Suite 110
New Albany, OH 43054
(614) 939-6060

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THE WEXNER FOUNDATION
DEPRECIATION SCHEDULE
23-7320631

Date	Description	Cost	Method	2002 Depreciation	Accu Depreciation
	Furniture Fixtures & Equipment				
	Furniture & Fixtures				
3-87	Continental Office - Furniture	14,299 60	10yr S/L	0 00	14 299 60
5-87	Continental Office - Furniture	5 409 22	10yr S/L	0 00	5,409 22
5-87	Continental Office - Furniture	3 035 00	10yr S/L	0 00	3 035 00
10-88	Roche Bubor Table	3 516 00	10yr S/L	0 00	3 516 00
10-88	Continental Office Furniture & Cabinets	15 665 00	10yr S/L	0 00	15 665 00
10-88	Tadiran	5,854 00	10yr S/L	0 00	5 854 00
12-88	Continental Office Furniture & Cabinets	5 274 00	10yr S/L	0 00	5 274 00
12-88	Art Exchange Paintings	3 010 00	10yr S/L	0 00	3 010 00
12 88	M A Fox - Credenza	3 810 00	10yr S/L	0 00	3 810 00
12-88	M A Fox - Conference Table	5 385 00	10yr S/L	0 00	5 385 00
2-89	Continetal-Radius Board	1 073 00	10yr S/L	0 00	1 073 00
2 89	Forbus-Table	3 225 00	10yr S/L	0 00	3 225 00
2-89	Continetual-Desk	7 870 00	10yr S/L	0 00	7 870 00
2-89	Continetial-Chair	1 096 00	10yr S/L	0 00	1 096 00
2-89	Continetial-Files	1 413 00	10yr S/L	0 00	1 413 00
5-89	Continetual-Chair	1,085 00	10yr S/L	0 00	1 085 00
1 89	Builders Appliance-Refridge	1,248 00	10yr S/L	0 00	1 248 00
5-95	Office Dynamics-Silentcom	1 498 76	10yr S/L	149 88	1 124 07
7-96	Ricoh Fax	1 984 00	10yr S/L	198 40	1 289 60
3 99	New York Office Furniture + Equip	21 915 62	10yr S/L	2 191 56	7 670 47
3-99	New York Office Carpet	2 800 00	10yr S/L	280 00	980 00
4-00	Microman-Computers	1 819 00	10yr S/L	181 90	454 75
8-00	Microman Computers	3 794 00	10yr S/L	379 40	948 50
10--00	Work Station 2 Bookcases	3 411 00	10yr S/L	341 10	852 75
11-00	Office Furniture	38 939 80	10yr S/L	3 893 98	9 734 95
6-01	Computer Equipment	18 074 86	10yr S/L	903 74	1 807 49
		$158 430 00		$7 616 22	$105 322 90

THE WEXNER FOUNDATION
DEPRECIATION SCHEDULE
23-7320631

Date	Description	Cost	Method	2002 Depreciation	Accu Depreciation
	Furniture & Fixtures-Israel				
8 89	Buchanan Bdrm Furn	1 089 50	10yr S/L	0 00	1 089 50
9-89	Israel Bank Wire	2 094 00	10yr S/L	0 00	2 094 00
10-89	Lazarus-Linens	633 77	10yr S/L	0 00	633 77
11-89	Riverside Casual Furn Chair	298 05	10yr S/L	0 00	298 05
11-89	K A Menendian Inc -Rug	1 360 00	10yr S/L	0 00	1 360 00
11-89	Interior Crafts-Chair	1 736 00	10yr S/L	0 00	1 736 00
11-89	Marshall Fields-Furn	1 828 90	10yr S/L	0 00	1 828 90
11 89	Williams-Kitchen Stuff	415 00	10yr S/L	0 00	415 00
11-89	Lazarus-Furn	3 001 51	10yr S/L	0 00	3 001 51
11-89	Intercont Appliances Appliances	2 020 00	10yr S/L	0 00	2 020 00
11-89	Pur Israel Furn Furniture	2 729 63	10yr S/L	0 00	2 729 63
11 89	Roche Dubois Tables	7 129 35	10yr S/L	0 00	7 129 35
8-89	Riverside Casual Furn Chair	336 00	10yr S/L	0 00	336 00
8-89	Riverside Casual Furn -Chair	531 00	10yr S/L	0 00	531 00
8-89	Whites Furniture-Dining Rm	649 95	10yr S/L	0 00	649 95
8-89	Whites Furniture-Dining Rm	4 410 00	10yr S/L	0 00	4 410 00
8-89	K.A Menendian Inc -Rug	4 720 00	10yr S/L	0 00	4,720 00
10-89	Tadiran-Computer	9 598 20	7yr S/L	0 00	9 598 20
12-89	Roche-Dubois-Tables	2 034 55	10yr S/L	0 00	2 034 55
12 89	AeroCustomWindowFash-Drapes	2 500 00	10yr S/L	0 00	2 500 00
12-89	Ohio Plate Glass Table	861 00	10yr S/L	0 00	861 00
12 89	Buchanan Bdrm Furn	1 089 50	10yr S/L	0 00	1 089 50
12-89	Petty Cash Various	2 094 74	10yr S/L	0 00	2 094 74
2-90	Elgee Electric	960 96	10yr S/L	0 00	960 96
5-90	Aero Custom Drapes	2 373 00	10yr S/L	0 00	2 373 00
6-90	Roche-Bobios	1 450 00	10yr S/L	0 00	1 450 00
6-90	Furniture	317 46	10yr S/L	0 00	317 46
6-90	Furniture	246 56	10yr S/L	0 00	246 56
10-90	Furniture	4 269 90	10yr S/L	0 00	4 269 90
11 90	Copier	2 403 38	10yr S/L	0 00	2 403 38
		$65 181 91		$0 00	$65 181 91
	Israel Leasehold Improvements				
1-98	Israel-Marcus 8	22 723 47	31 5yr S/L	721 47	3 577 13
		22 723 47		721 47	3 577 13

The Wexner Heritage Foundation

551 Madison Avenue
New York, New York 10022
212 355 6115
Fax 212 751 3739

August 5,2003

Leslie H Wexner
The Wexner Foundation
6525 West Campus Oval
Suite 105
New Albany, Ohio 43054

Re Grants to Wexner Heritage Foundation

Dear Leslie

Per the requirements of the expenditure responsibility code section of the Internal Revenue Code, we have enclosed a copy of our 2002 receipts and disbursements and our 2002-2003 school year budget The use of the grants is for the total operations of the Wexner Heritage Foundation which include charitable, educational, religious, scientific and literary purposes Please be advised that we also make these reports available to you on a monthly basis

Please contact us with any questions

WEXNER HERITAGE FOUNDATION

Darren Indyke
Secretary

WEXNER FOUNDATION
Grant Procedure Modification
Pursuant To Reg 53.4945–4(d)

Grant Making procedures as provided under your advance approval letter dated 5–25–88(copy attached) have been modified The Foundation believes the modification does not materially change the procedures from those described in the request to the Commissioner

Providing the following modification is determined to be material, we request approval of the modification.

Modification– Living stipends are paid directly to individual fellows/fellas when college or university refuses to accept and disburse living stipend funds to the respective fellows/fellas. The Foundation correspondingly assumes expenditure responsibility under Sec. 4945(h) for the living stipend payments

Form **8868**
(December 2000)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return

OMB No 1545 1709

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ► ☒
- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Note *Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868*

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Note *Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only* ► ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization	Employer Identification number
File by the due date for filing your return See instructions	WEXNER FOUNDATION	23 7320631
	Number, street and room or suite no If a P O box, see instructions 6525 WEST CAMPUS OVAL, SUITE 105	
	City, town or post office, state, and ZIP code For a foreign address see instructions NEW ALBANY, OHIO 43054	

Check type of return to be filed (file a separate application for each return)

☐ Form 990	☐ Form 990-T (corporation)	☐ Form 4720
☐ Form 990-BL	☐ Form 990-T (sec 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 6069
☒ Form 990-PF	☐ Form 1041-A	☐ Form 8870

- If the organization does not have an office or place of business in the United States, check this box ► ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ► ☐ If it is for part of the group, check this box ► ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until AUGUST 15, 2003, to file the exempt organization return for the organization named above The extension is for the organization's return for
► ☒ calendar year 20 02 or
► ☐ tax year beginning _____, 20 , and ending _____, 20

2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax less any nonrefundable credits See instructions	$ 1,000.
b	If this application is for Form 990-PF or 990-T enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	$ 1,228.
c	**Balance Due** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	$ 0.

Signature and Verification

Under penalties of perjury I declare that I have examined this form including accompanying schedules and statements and to the best of my knowledge and belief it is true correct, and complete and that I am authorized to prepare this form

Signature ► Paul Burkhardt Title ► CPA Date ► 5-13-03

• If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box ▶ ☐
Note *Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868*
• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)

Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy

Type or print	Name of Exempt Organization		Employer identification number
File by the extended due date for filing the return See instructions	Wexner Foundation		23-7320631
	Number street and room or suite no If a P O box see instructions 6525 W. Campus Oval, Suite 105		For IRS use only
	City, town or post office state, and ZIP code For a foreign address see instructions New Albany, Ohio 43054		

Check type of return to be filed (File a separate application for each return)

☐ Form 990 ☐ Form 990-EZ ☐ Form 990-T (sec 401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 5227 ☐ Form 8870
☐ Form 990-BL ☒ Form 990-PF ☐ Form 990 T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868

• If the organization does not have an office or place of business in the United States, check this box ▶ ☐
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3 month extension of time until 11-17-03
5 For calendar year 2002 or other tax year beginning , 20 and ending , 20
6 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
7 State in detail why you need the extension Certain information necessary for the proper completion of the return is not yet available.

8a	If this application is for Form 990-BL, 990-PF 990-T, 4720 or 6069, enter the tentative tax, less any nonrefundable credits See instructions	$ 923
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	$ 1,228
c	**Balance Due** Subtract line 8b from line 8a Include your payment with this form, or, if required deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	$ 0

Signature and Verification

Under penalties of perjury I declare that I have examined this form including accompanying schedules and statements and to the best of my knowledge and belief it is true correct and complete and that I am authorized to prepare this form

Signature ▶ Paul Burkhardt Title ▶ CPA Date ▶ 8-13-03

Notice to Applicant—To Be Completed by the IRS

☑ We have approved this application Please attach this form to the organization's return
☐ We have not approved this application However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization s return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return
☐ We have not approved this application After considering the reasons stated in item 7 we cannot grant your request for an extension of time to file We are not granting a 10 day grace period
☐ We cannot consider this application because it was filed after the due date of the return for which an extension was requested
☐ Other

EXTENSION APPROVED
AUG 25 2003
LINDA WEICH... IRS-OSP-...
SUBMISSION PROCESSING ...

Director By Date

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Type or print	Name N.A. Property Inc.
	Number and street (include suite, room, or apt no) Or a P O box number 6525 W. Campus Oval, Suite 105
	City or town, province or state, and country (including postal or ZIP code) New Albany, Ohio 43054